



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: PREMIUM HYDRO SOLUTIONS

Work: Premium Hydro Solutions

Date: June 13, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Coffman, Dwayne	OPERATOR	3	\$67.08	\$89.36	\$111.63	4	0	0	\$268.32
Langley, Brian	OPERATOR	3	\$67.08	\$89.36	\$111.63	4	0	0	\$268.32
Subtotal									\$536.64
Overhead / Profit 29%									\$155.62
Labor Total									\$692.26

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
39	TRUCK TRACTOR	PETERBUILT	385	2012	350 HP	3	\$61.51	\$9.23	0	4	\$36.92
GX200	PRESSURE WASHER	MISC.	n/a	2019	11 HP	3	\$6.30	\$1.30	0	4	\$5.20
JET	TRAILER FLD. GOOSE	JET	n/a	2019	50 T	3	\$19.63	\$5.89	0	4	\$23.56
Pump 1	PUMP	NLB Corp.	20405D	2014	450 HP	3	\$155.35	\$42.75	0	4	\$170.98
Pump 2	PUMP	NLB Corp.	20405D	2014	450 HP	3	\$155.35	\$42.75	0	4	\$170.98
Robot	Hydro Robot	NLB Corp.	n/a	2012	45 HP	3	\$34.44	\$8.45	0	4	\$33.78
Subtotal											\$441.42
Overhead / Profit 21%											\$92.70
Equipment Total											\$534.12

Grand Sub Total \$1,226.38

Prime Markup* \$147.17

* Prime Markup Breakdown 12%: \$1,226.38 10%: \$0.00 7%: \$0.00

Grand Total \$1,373.55

Ledger #	Item	Group	Total
571	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$1,373.55


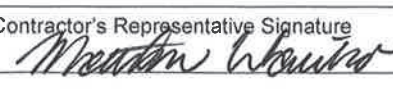
Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
15	AK 8/2/19	DKM 8.2.19	AK 8/5/19	ML 8/5/19



Daily Report of Force Account Worked

Contract Number 9214	Date 6-13-2019	Item Number 30	Item Name Force Account Forms for full depth deck repair
Prime Contractor Graham		Subcontractor/Lower Tier Subcontractor Premium Hydro Solutions Inc.	
Line / Station SW 42+91	Group 3	Basis of Materials Acceptance	RAMS Number
Description of Work Performed On standby, awaiting direction from WSDOT HQ Bridge crew			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	Premium Hydro Crew						
2	Brian	Operator	4				
3	Duane	Laborer	4				
4							
5	Equipment						
6	Peterbilt Semi #39 w/	Stepdown trailer(water pumps)				4	
7	Hydrodemolition Robot	45 HP diesel (track driven)				4	
8							
9							
10							
11							
12							
13	Premium's crew was on	Stand-by awaiting direction					
14	From WSDOT HQ Bridge on	How to proceed after the blowout.					
15							
16							
17							
18							
19							
20							
Calculated By Todd Dellinger		Date 6-13-2019	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
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Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: PREMIUM HYDRO SOLUTIONS

Work: Premium Hydro Solutions

Date: June 18, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Coffman, Dwayne	OPERATOR	1	\$67.08	\$89.36	\$111.63	5	0	0	\$335.40
Langley, Brian	OPERATOR	1	\$67.08	\$89.36	\$111.63	5	0	0	\$335.40
Subtotal									\$670.80
Overhead / Profit 29%									\$194.54
Labor Total									\$865.34

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
39	TRUCK TRACTOR	PETERBUILT	385	2012	350 HP	1	\$61.51	\$9.23	0	5	\$46.15
GX200	PRESSURE WASHER	MISC.	n/a	2019	11 HP	1	\$6.30	\$1.30	0	5	\$6.50
JET	TRAILER FLD. GOOSE	JET	n/a	2019	50 T	1	\$19.63	\$5.89	0	5	\$29.45
Pump 1	PUMP	NLB Corp.	20405D	2014	450 HP	1	\$155.35	\$42.75	0	5	\$213.73
Pump 2	PUMP	NLB Corp.	20405D	2014	450 HP	1	\$155.35	\$42.75	0	5	\$213.73
Robot	Hydro Robot	NLB Corp.	n/a	2012	45 HP	1	\$34.44	\$8.45	0	5	\$42.23
Subtotal											\$551.79
Overhead / Profit 21%											\$115.87
Equipment Total											\$667.66

Grand Sub Total \$1,533.00

Prime Markup* \$183.96

* Prime Markup Breakdown 12%: \$1,533.00 10%: \$0.00 7%: \$0.00

Grand Total \$1,716.96

Ledger #	Item	Group	Total
572	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	1	\$1,716.96


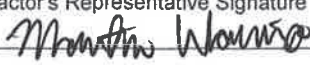
Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
15	AK 8/2/19	AKM 8-2-19	AK 8/5/19	AK 8/5/19



Daily Report of Force Account Worked

Contract Number 9214	Date 6-18-2019	Item Number 30	Item Name Force Account Forms for full depth deck repair
Prime Contractor Graham		Subcontractor/Lower Tier Subcontractor Premium Hydro Solutions Inc.	
Line / Station 711+91 – 715+81	Group 1	Basis of Materials Acceptance	RAMS Number
Description of Work Performed On standby, awaiting direction from WSDOT HQ Bridge crew			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Premium Hydro Crew						
2	Brian	Operator	5				
3	Duane	Laborer	5				
4							
5	Equipment						
6	Peterbilt Semi #39 w/	Stepdown trailer (water pumps)				5	
7	Hydrodemolition Robot	45 HP diesel (track driven)				5	
8							
9							
10							
11							
12	*** Premium's crew was on	Stand-by awaiting direction					
13	From WSDOT HQ Bridge						
14							
15							
16							
17							
18							
19							
20							
Calculated By Todd Dellinger		Date 6-18-2019	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
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